

GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Scott Henry
DATE: January 9, 2018
RE: Agenda Item for January 24, 2018

Attached is the June 30, 2017 Comprehensive Annual Financial Report (CAFR) and Auditor's Management Report (AMR) for the Glassboro Public Schools. Two findings were noted in the AMR which need to be addressed in a Corrective Action Plan.

Recommend the Board accept the June 30, 2017 CAFR and AMR as prepared and presented by Petroni & Associates and also accept and approve the Corrective Action Plan to be implemented to address noted findings.